

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure - Agriculture & Cooperation Department - Expenditure towards cost of certain Stationary and Non-Stationary items for the use of Agriculture and Cooperation Department - Sanction - Orders - Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No.  
-12 -2009.

Dated:

Read the

following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR) Deptt., dt. 21.10.2000.
2. Govt. Lr. No.14717/OP.I/A2/2009-1, dt.05-12-2009 of Agri & Coop Dept.
3. From the General Manager, M/s.H.A.C.A. Ltd, Hyd., Bill Nos. 5424, 5425, dated. 22-12-2009.

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O R D E R:

Sanction is hereby accorded for payment of Rs.25,435/- (Rupees Twenty five thousand four hundred and thirty five only) to M/s. H.A.C.A. Ltd, Hyderabad towards cost of Certain Stationery/Non-Stationery items for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to " 3451 - Secretariat Economic Service - 090 - Secretariat - 27 - Food Processing, Agriculture Marketing and Cooperation Department - 130 - Office Expenses - 132 - Other Office Expenses".

3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.25,435/- in favour of M/s. H.A.C.A. Ltd, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.

SUDHAKAR

SPECIAL SECRETARY TO GOVERNMENT

To

The General Manager, M/s.H.A.C.A, Ltd, Hyderabad.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// Forwarded by order //

SECTION OFFICER.